

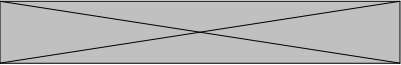
EXHIBIT 32

To: Will Campbell[will@quantasy.com]
From: Lauren Lanskie[lauren@collateraldamage.agency]
Sent: Wed 5/11/2022 4:10:30 AM (UTC)
Subject: Quantasy May 10 Invoice
[Quantasy Invoice - May 10 2022.pdf](#)

Hello Will,
Attached is the May 10th invoice. Have a great evening.

Thanks
BC

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Lauren Lanskie | Accounts Payable | www.CollateralDamage.agency



INVOICE

BILL TO:
Quantasy, LLC.
312 S. Alameda Street, Suite 102
Los Angeles, CA 90013

INVOICE #	05092022
INVOICE DATE	May 1 2022
DUE DATE	May 10, 2022

Overview: Collateral Damage (CD) will implement a sports marketing program integrating athletes and sports organizations (i.e. NFL, NHL, MLB, Nascar) to activate for brand clients. in support of national awareness with an additional regional and national executions. Program to include:

DESCRIPTION	QUANTITY	AMOUNT
I. A-List Pro Athlete Partnership: CD will negotiate, secure and integrate athlete marketing partnership with A-list pro athlete Russell Wilson or pro athlete of similar stature (i.e. NFL, NHL, MLB, Nascar) and regard. Athlete will participate in content, social media posting and appearances including promotion of in-market activations during Q3/Q4 2022.	1	\$1,000,000
II. Sports Influencers: CD will negotiate, secure and integrate up to ten but no less than six (6-10) athlete/influencer endorsements for Root Sports Influencer Marketing program. Athletes will participate in core campaign activations including online and in-market appearances.	1	\$1,100,000
III. Sports Teams and Venue Partnership Activations: CD will negotiate, secure and integrate sports partnerships (i.e. NFL, NHL, MLB, Nascar) with sports teams and venues to activate against Root Insurance campaign creative.	1	\$1,400,000
IV. Strategy and Implementation Support: CD will provide strategy and execution services to integrate sport marketing programs across campaign elements including Best Driver in America Challenge, In-Market activations and takeovers, online integrations	1	Included

* 2% of total price will be apply for delay of payment per week.

THANK YOU

SUBTOTAL	AMOUNT
Total	\$3,500,000
AMOUNT DUE	
5/10	\$3,500,000

INSTRUCTIONS

COLLATERAL DAMAGE LLC.	
45 S Arroyo Pkwy Pasadena, CA 91105 415.919.9131	
www.collateraldamage.agency	
Questions please contact lauren@collateraldamage.agency	

ELECTRONIC PAYMENT INSTRUCTIONS	
Bank	Bank of America 12316 W. Washington Blvd Los Angeles, CA 90066
Routing #	- Paper & Electronic - Wires
Account #	

THANK YOU